

Producer: GARY T. FISHER Date: 5-1-00

6. **Education:**  
Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐  
Initial Year: \_\_\_\_\_  
Recertification hours (3) Yes ☒ If so, how many completed: 5 No ☐
7. **Complaints:**  
Have there been any complaints this calendar year? Yes ☐ No ☒  
If yes, have these been resolved? Yes ☐ No ☐
8. **Is the AWMP being followed by this operation?** Yes ☒ No ☐
9. **Inspector's Comments/Observations:**

John L. Littlefield  
Inspector's Name

John L. Littlefield  
Inspector's Signature

Gary T. Fisher  
Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

Dolan Declaration Exhibit 3

OKDA0003985

Producer: Gary T. Fisher Date: 3-27-01

6. **Education:**

Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐

Initial Year: 1999

Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐

7. **Complaints:**

Have there been any complaints this calendar year? Yes ☐ No ☒

If yes, have these been resolved? Yes ☐ No ☐

8. **Is the AWMP being followed by this operation?** Yes ☒ No ☐

9. **Inspector's Comments/Observations:**

John L. Littlefield  
Inspector's Name

John Littlefield  
Inspector's Signature

Gary T. Fisher  
Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003982

Producer: Gary T. Fisher Date: 5-16-02

6. **Education:**

Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐

Initial Year: '99

Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐

7. **Complaints:**

Have there been any complaints this calendar year? Yes ☐ No ☒

If yes, have these been resolved? Yes ☐ No ☐

8. **Is the AWMP being followed by this operation?**

Yes ☒ No ☐

9. **Inspector's Comments/Observations:**

Ed. Certificates      99      00      01      02  
                                  19      6      12      3

AWMP      5-99

John L. Littlefield  
 Inspector's Name

John L. Littlefield  
 Inspector's Signature

Gary T. Fisher  
 Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003979

Producer: Gary T. Fisher Date: 2-25-03

6. **Education:**  
Initial 9 hours: Yes ✓ If so, how many completed: 9 No       
Initial Year: 1997  
Recertification hours (3) Yes ✓ If so, how many completed: 3 No     

7. **Complaints:**  
Have there been any complaints this calendar year? Yes      No ✓  
If yes, have these been resolved? Yes      No     

8. **Is the AWMP being followed by this operation?** Yes ✓ No     

9. **Inspector's Comments/Observations:**

John L. Littlefield  
Inspector's Name

John L. Littlefield  
Inspector's Signature  
Gary T. Fisher  
Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003974

Producer: Gary Fisher Date: 4-7-04

6. **Education:**

Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐

Initial Year: 1999

Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐

7. **Complaints:**

Have there been any complaints this calendar year?

Yes ☐

No ☒

If yes, have these been resolved?

Yes ☐

No ☐

8. **Is the AWMP being followed by this operation?**

Yes ☒

No ☐

9. **Inspector's Comments/Observations:**

NAME OF PERSON RECEIVING  
EDUCATION:

Gary T. Fisher

John L Littlefield  
Inspector's Name

John L Littlefield  
Inspector's Signature

Gary T. Fisher  
Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003971

REV 7/30/04

OKLAHOMA DEPARTMENT OF AGRICULTURE  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS**  
**INSPECTION CHECKLIST**

Date: 5-16-05 ✓ Integrator: Cargill  
 Producer: Gary Fisher County: Cherokee  
 Address: 20216 E 660 Rd  
 City: Tahlequah State: OK Zip: 74464  
 Phone Number: 918-456-4556 Type Facility: Turkey  
 Number of houses: 3 Total Capacity: 37400 Number of Flocks per Year: 5  
 Date of Soil Test: 2-20-04 Date of Litter Test: 3-28-05  
3-28-05

**1. Watershed/Groundwater:**

Watershed where facility is located: FT Gibson & Illinois

Is facility located in a nutrient-vulnerable groundwater area? Yes     No    

Is facility located in a nutrient-limited watershed area? Yes     No    

Watershed/s where poultry waste was applied: FT Gibson & Illinois

Is application area located in a nutrient-vulnerable groundwater area? Yes     No    

Is application area located in a nutrient-limited watershed area? Yes     No    

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No    

Date of Animal Waste Management Plan: MAY 12 2005

Is the AWMP being followed by this operation? Yes ✓ No    

Waste Handling Procedures Listed: Yes     No    

Catastrophic Loss Procedure: Yes     No    

Calculations: Yes     No    

Nutrient Analysis: Soil: Yes     No    

Litter: Yes     No    

Recommended application rate:    

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial    

3. Rendering     Frequency of Pickup    

4. Incineration     DEQ Permit: Yes     No    

Catastrophic Losses: Yes:     No: ✓

Reported to ODAFF: Yes:     No:    

**4. Storage:**

Protected from runoff? Yes     No    

Type of storage: Litter Shed     Composter ✓

ENTERED BY     Ground (tarped)     Other    

MAY 02 2005

CHI LING LEE

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK-GROWER

OKDA0003964

AEMS050A  
REV 10/27/06OD. -AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST****RECEIVED**

APR 26 2007

AG ENVIRONMENTAL MGMT SVCS  
STATE DEPT. OF AGRICULTURE

Date: 4-23-07 Integrator: Cargill  
 Producer: GARY FISHER County: Cherokee  
 Address: 20216 E 660 RD  
 City: TAHLEQUAH State: OK Zip: 74464  
 Phone Number: 918-456-4956 Type Facility: Turkey  
 Number of houses: 3 Total Capacity: 32,400 Number of Flocks per Year \_\_\_\_\_  
 Date of Soil Test: 4-3-06 Date of Litter Test: 3-24-06  
4-12-07

**1. Watershed/Groundwater:**

Watershed where facility is located: FT GIBSON LAKE  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No \_\_\_\_\_  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No \_\_\_\_\_  
 Watershed/s where poultry waste was applied: FT GIBSON LAKE  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No \_\_\_\_\_  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No \_\_\_\_\_

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No \_\_\_\_\_  
 Date of Animal Waste Management Plan: applied R.C. Brinker ODAFF 2-5-06  
 Is the AWMP being followed by this operation? Yes ✓ No awmp  
 Waste Handling Procedures Listed: Yes ✓ No \_\_\_\_\_  
 Catastrophic Loss Procedure: Yes ✓ No \_\_\_\_\_  
 Calculations: Yes ✓ No \_\_\_\_\_  
 Nutrient Analysis: Soil: Yes ✓ No \_\_\_\_\_  
 Litter: Yes ✓ No \_\_\_\_\_  
 Recommended application rate: \_\_\_\_\_

ENTERED BY

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial \_\_\_\_\_  
 3. Rendering \_\_\_\_\_ Frequency of Pickup KEITH SMITH  
 4. Incineration \_\_\_\_\_ DEQ Permit: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Catastrophic Losses: Yes: \_\_\_\_\_ No: ✓  
 Reported to ODAFF: Yes: \_\_\_\_\_ No: \_\_\_\_\_

**4. Storage:**

Protected from runoff? Yes ✓ No \_\_\_\_\_  
 Type of storage: Litter Shed \_\_\_\_\_ Composter \_\_\_\_\_  
 Ground (tarped) \_\_\_\_\_ Other \_\_\_\_\_





# COMMERCIAL POULTRY OPERATIONS INSPECTION CHECKLIST

RECEIVED

Date: 1-26-99 Integrator: Cargill JAN 29 1999  
 Producer: Bob Schwabe County: Cherokee WATER QUALITY  
 Address: Rt. 3 Box 620 STATE DEPT OF AGRICULTURE  
 City: Kansas State: OK Zip: 74347  
 Phone Number: 597-2834 Watershed where facility is located: 11110103060

Type Facility: Turkey Number of Houses: 3 Total Capacity: 32,000

Date Animal Waste Management Plan (AWMP) was last 1993 updated, 2 obtained or 1 applied for: 1993

Date of Soil Test: 2-24-98 Date of Litter Test: 3-02-98

1. AWMP: Is the AWMP available for Review? Yes 1 No 2 pending update  
 Litter: Sold 1 Land Applied 1 Fed: 1 Next scheduled clean out date: March 99  
 Waste Handling Procedures Listed: Yes 1 No 1  
 Equipment Used: Own 1 Lease 1 Hire 1  
 Calculations: Yes 1 No 1  
 Nutrient Analysis: Soil Yes 1 No 1  
 Litter Yes 1 No 1  
 Land application areas described: Yes 1 No 1  
 Litter storage available: On Farm 1 Emergency 1 Other (List) NONE

## 2. Carcass Disposal:

Normal Mortality: 1. Composting 1 2. Burial 1  
 3. Rendering 1 Frequency of Pickup 1  
 4. Incineration 10 DEQ Permit Yes 1 No 1

Catastrophic Losses: Yes 1 No 1  
 Reported to ODA: Yes 1 No 1

3. ~~Rain Gauge~~: Installed On Site and Maintained? Yes 1 No 1 Date 1

4. Storage: Protected from runoff? Yes 1 No 1 NONE

## 5. Records:

Application records:

Current? 1 Yes 1 No 1  
 Rate applied? 1 Yes 1 No 1

Date of Application? Dec 98

Location of Application? Same

Litter sold or given away 1 Yes 1 No 1

Date of removal Dec 98

Names and addresses 1

Amount removed 175 TON

Litter sample analysis available 1 Yes 1 No 1

Education Certificate 1 Yes 1 No 1

Rainfall Log: 14 days before application 1 Yes 1 No 1

~~28 Days after application~~ 1 Yes 1 No 1

6. Has this facility had any discharge? 1 Yes 1 No 1

(If Yes)

Date and Time of Discharge? 1

Date and Time reported to ODA? 1

7. Is the AWMP being followed at this facility? Yes 1 No 1

Gary T. Fisher

Inspectors Name (Print)

Gary T. Fisher

Inspectors Signature

Bob Schwabe

Producer Signature

REV 10/98

ODA Water Quality Services 2800 N. Lincoln Blvd. Oklahoma City OK 73105-4298 (405) 521-3864

OKDA0016294

RECEIVED

APR 24 2000

WATER QUALITY  
STATE DEPT OF AGRICULTURECOMMERCIAL POULTRY OPERATIONS  
INSPECTION CHECKLISTN.D.  
AWMPDate: 4-20-00 Integrator: CargillProducer: Bob Schwabe County: CherokeeAddress: Rt 3 Box 620City: KANSAS State: OK Zip: 74347Phone Number: 597-2834 Watershed where facility is located: 1110103090Type Facility: Turkeys Number of Houses: 3 Total Capacity: 32,000Date Animal Waste Management Plan (AWMP) was last    updated,    obtained or (applied for)Date of Soil Test: 2-16-99 Date of Litter Test: 2-18-99 New one Pending1. AWMP: Is the AWMP available for Review? Yes    No    old one New one PendingLitter: Sold    Land Applied    Fed:    Next scheduled clean out date: 4-99Waste Handling Procedures Listed: Yes    No   Equipment Used: Own    Lease    Hire   Calculations: Yes    No   Nutrient Analysis: Soil Yes    No   Litter Yes    No   Land application areas described: Yes    No   Litter storage available: On Farm    Emergency    Other (List)   

## 2. Carcass Disposal:

Normal Mortality: 1. Composting    2. Burial     
3. Rendering    Frequency of Pickup     
4. (Incineration) 5 DEQ Permit Yes    No   Catastrophic Losses: Yes    No   Reported to ODA: Yes    No   3. ~~Rain Gauge~~ Installed On Site and Maintained? Yes    No    Date   4. Storage: Protected from runoff? Yes    No   

## 5. Records:

Application records:

Current? ..... Yes    No   Rate applied? ..... Yes    No   Date of Application?   Location of Application?   Litter sold or given away ..... Yes    No   Date of removal   Names and addresses   Amount removed   Litter sample analysis available ..... Yes    No   Education Certificate ..... Yes    No   ~~Rainfall Log: 14 days before application~~ ..... Yes    No   ~~28 Days after application~~ ..... Yes    No   6. Has this facility had any discharge? ..... Yes    No      

(If Yes)

Date and Time of Discharge?   Date and Time reported to ODA?   7. Is the AWMP being followed at this facility? Yes    No   Gary T. Fisher

Inspectors Name (Print)

Gary T. Fisher

Inspectors Signature

Bob Schwabe

Producer Signature

REV 10/98

ODA Water Quality Services P.O. Box 528804 Oklahoma City, OK 73152-8804 (405) 521-3864

OKDA0016293

REV 7/30/04

 OKLAHOMA REGISTERED POULTRY FEEDING OPERATION  
 MANAGEMENT SERVICES  
 P.O. BOX 528804  
 OKLA. CITY, OK 73152-8804

# OKLAHOMA REGISTERED POULTRY FEEDING OPERATION INSPECTION CHECKLIST

 RECEIVED  
 APR 05 2005  
 AG ENVIRONMENTAL MGMT SVCS  
 STATE DEPT. OF AGRICULTURE

Date: 3-25-05 ✓ Integrator: CARGILL  
 Producer: BOB Schwabe County: Cherokee  
 Address: 4053 Hwy 10  
 City: KANSAS State: OK Zip: 74347  
 Phone Number: 918/597-2834 Type Facility: Turkey  
 Number of houses: 3 Total Capacity: 54,000 Number of Flocks per Year 4  
 Date of Soil Test: 3-15-05 4-19-04 Date of Litter Test: 3-8-05 4-15-04

## 1. Watershed/Groundwater:

Watershed where facility is located: 11110103090  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
 Watershed/s where poultry waste was applied: 11110103090  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

## 2. AWMP:

Is the AWMP available for Review? Yes ✓ No ✓  
 Date of Animal Waste Management Plan: April 2004  
 Is the AWMP being followed by this operation? Yes ✓ No ✓  
 Waste Handling Procedures Listed: Yes ✓ No ✓  
 Catastrophic Loss Procedure: Yes ✓ No ✓  
 Calculations: Yes ✓ No ✓  
 Nutrient Analysis: Soil: Yes ✓ No ✓  
 Litter: Yes ✓ No ✓  
 Recommended application rate: #2, 3, 4, 8, 9, 11, 13, 14, 15 2.3 TONS/acre  
#1, 6, 9 1.2 TONS/acre

## 3. Carcass Disposal:

Normal Mortality: 1. Composting ✓ 2. Burial ✓  
 3. Rendering ✓ Frequency of Pickup ✓  
 4. Incineration ✓ DEQ Permit: Yes ✓ No ✓  
 Catastrophic Losses: Yes: ✓ No: ✓  
 Reported to ODAFF: Yes: ✓ No: ✓

## 4. Storage:

Protected from runoff? Yes ✓ No ✓  
 Type of storage: Litter Shed ✓ Composter ✓  
 Ground (tarpred) ✓ Other ✓

ENTERED BY

APR 19 2005

CHI HING LEE

PINK-GROWER

REV 7/30/04

OKLAHOMA AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS**  
**INSPECTION CHECKLIST**

HAND DELIVERED

MAR 23 2006

Date: 3-22-06 Integrator: Cargill  
 Producer: Bob Schwabe County: Cherokee  
 Address: 4053 Hwy 10  
 City: KANSAS State: OK Zip: 74347  
 Phone Number: 918/597-2834 Type Facility: Turkey  
 Number of houses: 3 Total Capacity: 54,000 Number of Flocks per Year 4  
 Date of Soil Test: 3-15-05 2-15-06 Date of Litter Test: 3-8-05 2-15-06

**1. Watershed/Groundwater:**

Watershed where facility is located: 11110103090  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ☒ No ☐  
 Is facility located in a nutrient-limited watershed area? Yes ☐ No ☒  
 Watershed/s where poultry waste was applied: 11110103090  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ☐ No ☐  
 Is application area located in a nutrient-limited watershed area? Yes ☐ No ☒

**2. AWMP:**

Is the AWMP available for Review? Yes ☒ No ☐  
 Date of Animal Waste Management Plan: 2004  
 Is the AWMP being followed by this operation? Yes ☒ No ☐  
 Waste Handling Procedures Listed: Yes ☒ No ☐  
 Catastrophic Loss Procedure: Yes ☒ No ☒  
 Calculations: Yes ☒ No ☐  
 Nutrient Analysis: Soil: Yes ☒ No ☐  
 Litter: Yes ☒ No ☐  
 Recommended application rate: #2, 3, 4, 8, 9, 10, 11, 13, 14, 15, 2.3 Tons/acre  
1, 6, 9, 1.0 Tons/acre

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ☐ 2. Burial ☐  
 3. Rendering ☐ Frequency of Pickup ☐  
 4. Incineration ☒ DEQ Permit: Yes ☒ No ☐  
 Catastrophic Losses: Yes: ☐ No: ☒  
 Reported to ODAFF: Yes: ☐ No: ☐

**4. Storage:**

Protected from runoff? Yes ☒ No ☐  
 Type of storage: Litter Shed ☒ Composter ☐  
 Ground (tarp) ☐ Other ☐

ENTERED  
4/10/06

AEMS050A  
REV 10/27/06ODAFF-AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS**  
**INSPECTION CHECKLIST**

Date: 1-9-07 Integrator: Cargill  
 Producer: BOB Schwabe County: Cherokee  
 Address: 4053 Hwy 10  
 City: KANSAS State: OK Zip: 74347  
 Phone Number: 918/597-2834 Type Facility: Turkey  
 Number of houses: 3 Total Capacity: 54,000 Number of Flocks per Year 4  
 Date of Soil Test: 2-15-06 3-15-05 Date of Litter Test: 2-15-06 3-8-05

**1. Watershed/Groundwater:**

Watershed where facility is located: Tenkiller  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
 Watershed/s where poultry waste was applied: Tenkiller  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓  
 Date of Animal Waste Management Plan: 2004  
 Is the AWMP being followed by this operation? Yes ✓ No ✓  
 Waste Handling Procedures Listed: Yes ✓ No ✓  
 Catastrophic Loss Procedure: Yes ✓ No ✓  
 Calculations: Yes ✓ No ✓  
 Nutrient Analysis: Soil: Yes ✓ No ✓  
 Litter: Yes ✓ No ✓  
 Recommended application rate: # 2, 3, 4, 8, 9, 10, 11, 13, 14, 15, 2.3 TONS/ACRE  
# 1, 6, 9, 1.2 TONS/ACRE

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial ✓  
 3. Rendering ✓ Frequency of Pickup ✓  
 4. Incineration ✓ DEQ Permit: Yes ✓ No ✓  
 Catastrophic Losses: Yes: ✓ No: ✓  
 Reported to ODAFF: Yes: ✓ No: ✓

**4. Storage:**

Protected from runoff? Yes ✓ No ✓  
 Type of storage: Litter Shed ✓ Composter ✓  
 Ground (tarped) ✓ Other ✓

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

ODAFF-JDT-001-0000224

AEMS050A  
REV 10/27/06ODAFF-AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST****RECEIVED**

FEB 01 2008

AG ENVIRONMENTAL MGMT SVCS  
STATE DEPT. OF AGRICULTURE

Date: 1-29-08 Integrator: CARGILL  
 Producer: BOB Schwabe County: Cherokee  
 Address: 4053 Hwy 10  
 City: KANSAS State: OK Zip: 74347  
 Phone Number: 918/597-2834 Type Facility: Turkey  
 Number of houses: 3 Total Capacity: 54,000 Number of Flocks per Year 4  
 Date of Soil Test: 4-24-07 2-15-06 Date of Litter Test: 2-27-07 2-15-06

**1. Watershed/Groundwater:**

Watershed where facility is located: Tenkiller  
 Is facility located in a nutrient-vulnerable groundwater area? Yes — No —  
 Is facility located in a nutrient-limited watershed area? Yes — No —  
 Watershed/s where poultry waste was applied: Tenkiller  
 Is application area located in a nutrient-vulnerable groundwater area? Yes — No —  
 Is application area located in a nutrient-limited watershed area? Yes — No —

**2. AWMP:**

Is the AWMP available for Review? Yes — No —  
 Date of Animal Waste Management Plan: 2004  
 Is the AWMP being followed by this operation? Yes — No —  
 Waste Handling Procedures Listed: Yes — No —  
 Catastrophic Loss Procedure: Yes — No —  
 Calculations: Yes — No —  
 Nutrient Analysis: Soil: Yes — No —  
 Litter: Yes — No —  
 Recommended application rate: #2, 3, 4, 8, 9, 10, 11, 13, 14, 15, 2.3 TONS/ACRE  
#1, 6, 9, 1.2 TONS/ACRE

**3. Carcass Disposal:**

Normal Mortality: 1. Composting — 2. Burial —  
 3. Rendering — Frequency of Pickup —  
 4. Incineration — DEQ Permit: Yes — No —  
 Catastrophic Losses: Yes: — No: —  
 Reported to ODAFF: Yes: — No: —

**4. Storage:**

Protected from runoff? Yes — No —  
 Type of storage: Litter Shed — Composter —  
 Ground (tarped) — Other —

FEB - 7 2008

Producer: Greg Hurt Date: 5-8-00

6. **Education:**  
Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐  
Initial Year: \_\_\_\_\_  
Recertification hours (3) Yes ☐ If so, how many completed: \_\_\_\_\_ No ☐ pending
7. **Complaints:**  
Have there been any complaints this calendar year? Yes ☐ No ☒  
If yes, have these been resolved? Yes ☐ No ☐
8. **Is the AWMP being followed by this operation?** Yes ☒ No ☐
9. **Inspector's Comments/Observations:**

Gary To Fisher  
Inspector's Name

Gary To Fisher  
Inspector's Signature

Greg Hurt  
Producer's Signature



Registered Poultry Feeding Operations Checklist

Producer: Greg Hurt Date: 4-10-03

6. Education:  
Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐  
Initial Year: 1999  
Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐

7. Complaints:  
Have there been any complaints this calendar year? Yes ☐ No ☒  
If yes, have these been resolved? Yes ☐ No ☐

8. Is the AWMP being followed by this operation? Yes ☒ No ☐

9. Inspector's Comments/Observations:

John L. Littlefield  
Inspector's Name

John L. Littlefield  
Inspector's Signature

Greg Hurt  
Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0006330



Producer: Greg Hurt Date: 12-2-03

6. Education:  
Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐  
Initial Year: 1999  
Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐

7. Complaints:  
Have there been any complaints this calendar year? Yes ☐ No ☒  
If yes, have these been resolved? Yes ☐ No ☐

8. Is the AWMP being followed by this operation? Yes ☒ No ☐

9. Inspector's Comments/Observations:

NAME OF PERSON RECEIVING  
EDUCATION:

Greg Hurt

John L. Littlefield  
Inspector's Name

John L. Littlefield  
Inspector's Signature

Greg Hurt  
Producer's Signature

RECEIVED

MAR 28 2005

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST**AG ENVIRONMENTAL MGMT SVCS  
STATE DEPT. OF AGRICULTURE

Date: 3-24-05 ✓ Integrator: Cargill  
 Producer: Greg Hurt County: Delaware  
 Address: New 52838 S. 680 Rd ✓  
 City: Cokerd State: OK Zip: 74338  
 Phone Number: 918-326-4575 Type Facility: Turkey Breeder  
 Number of houses: 3 Total Capacity: 12,000 Number of Flocks per Year 2  
 Date of Soil Test: Sells All Litter Date of Litter Test: 2-7-05  
9-15-03  
8-20-04

**1. Watershed/Groundwater:**

Watershed where facility is located: Illinois  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
 Watershed/s where poultry waste was applied: Illinois  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓  
 Date of Animal Waste Management Plan: 4-5-02  
 Is the AWMP being followed by this operation? Yes ✓ No ✓  
 Waste Handling Procedures Listed: Yes ✓ No ✓  
 Catastrophic Loss Procedure: Yes ✓ No ✓  
 Calculations: Yes ✓ No ✓  
 Nutrient Analysis: Soil: Yes ✓ No ✓  
 Litter: Yes ✓ No ✓  
Sells All Litter  
 Recommended application rate: \_\_\_\_\_

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial \_\_\_\_\_  
 3. Rendering \_\_\_\_\_ Frequency of Pickup \_\_\_\_\_  
 4. Incineration \_\_\_\_\_ DEQ Permit: Yes ✓ No ✓  
 Catastrophic Losses: Yes: \_\_\_\_\_ No: ✓  
 Reported to ODAFF: Yes: \_\_\_\_\_ No: \_\_\_\_\_

**4. Storage:**

Protected from runoff? Yes ✓ No ✓  
 Type of storage: Litter Shed \_\_\_\_\_ Composter \_\_\_\_\_  
 Ground (tarp) \_\_\_\_\_ Other \_\_\_\_\_

ENTERED BY

APR 11 2005

CHI MING LEE

## OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS INSPECTION CHECKLIST

Date: 4-3-06 Integrator: Cargill  
 Producer: Greg Hurt County: Delaware  
 Address: 52838 S. 680 Rd  
 City: Colcord State: OK Zip: 74338  
 Phone Number: 918-326-4575 Type Facility: Turkey Breeder  
 Number of houses: 3 Total Capacity: 12,000 Number of Flocks per Year 2  
 Date of Soil Test: Sell all Litter Date of Litter Test: 2-7-05

### 1. Watershed/Groundwater:

Watershed where facility is located: Illinois  
 Is facility located in a nutrient-vulnerable groundwater area? Yes L No       
 Is facility located in a nutrient-limited watershed area? Yes L No       
 Watershed/s where poultry waste was applied: Illinois  
 Is application area located in a nutrient-vulnerable groundwater area? Yes L No       
 Is application area located in a nutrient-limited watershed area? Yes L No     

### 2. AWMP:

Is the AWMP available for Review? Yes L No       
 Date of Animal Waste Management Plan: 4-5-02  
 Is the AWMP being followed by this operation? Yes L No       
 Waste Handling Procedures Listed: Yes L No       
 Catastrophic Loss Procedure: Yes L No       
 Calculations: Yes L No       
 Nutrient Analysis: Soil: Yes      No       
                           Litter: Yes L No      Sell all Litter  
 Recommended application rate:     

### 3. Carcass Disposal:

Normal Mortality: 1. Composting L 2. Burial       
 3. Rendering      Frequency of Pickup       
 4. Incineration      DEQ Permit: Yes      No       
 Catastrophic Losses: Yes:      No: L  
 Reported to ODAFF: Yes:      No:     

### 4. Storage:

Protected from runoff? Yes L No       
 Type of storage: Litter Shed      Composter       
                           Ground (tarp)      Other

AEMS050A  
REV 10/27/06ODAFF-AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS**  
**INSPECTION CHECKLIST**

Date: 3-7-07 Integrator: Cargill  
 Producer: Greg Hurt County: Delaware  
 Address: 52838 S. 1680 Rd  
 City: Colcord State: OK Zip: 74338  
 Phone Number: 918-326-4575 Type Facility: Turkey Breeder  
 Number of houses: 3 Total Capacity: 8,400 ~~12,600~~ Number of Flocks per Year 2  
 Date of Soil Test: Sell all Litter Date of Litter Test: 2-7-05  
9-16-06

**1. Watershed/Groundwater:**

Watershed where facility is located: Illinois  
 Is facility located in a nutrient-vulnerable groundwater area? Yes L No       
 Is facility located in a nutrient-limited watershed area? Yes L No       
 Watershed/s where poultry waste was applied: Illinois  
 Is application area located in a nutrient-vulnerable groundwater area? Yes L No       
 Is application area located in a nutrient-limited watershed area? Yes L No     

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No       
 Date of Animal Waste Management Plan: 4-5-02  
 Is the AWMP being followed by this operation? Yes ✓ No       
 Waste Handling Procedures Listed: Yes ✓ No       
 Catastrophic Loss Procedure: Yes ✓ No       
 Calculations: Yes ✓ No       
 Nutrient Analysis: Soil: Yes      No ✓ Sells all Litter  
 Litter: Yes L No       
 Recommended application rate:     

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial       
 3. Rendering      Frequency of Pickup       
 4. Incineration      DEQ Permit: Yes      No       
 Catastrophic Losses: Yes:      No: ✓  
 Reported to ODAFF: Yes:      No:     

**4. Storage:**

Protected from runoff? Yes ✓ No       
 Type of storage: Litter Shed      Composter       
 Ground (tarped)      Other     

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK-GROWER

ODAFF-JDT-001-0000624

AEMS050A  
REV 10/27/06ODAFF AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST****RECEIVED**

FEB 29 2008

AG ENVIRONMENTAL MGMT SRVCS  
STATE DEPT. OF AGRICULTUREDate: 2-19-08 Integrator: CargillProducer: Greg Hurt County: DelawareAddress: 52838 S. 680 RdCity: Colcord State: OK Zip: 74338Phone Number: 918-326-4575 Type Facility: Turkey BreederNumber of houses: 3 Total Capacity: 8400 Number of Flocks per Year: 2Date of Soil Test: Sell All Litter Date of Litter Test: 3-22-07**1. Watershed/Groundwater:**Watershed where facility is located: IllinoisIs facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓Watershed/s where poultry waste was applied: AR UNKIs application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓**2. AWMP:**Is the AWMP available for Review? Yes ✓ No ✓Date of Animal Waste Management Plan: Up Date Ltr 1/8/08 NRCSIs the AWMP being followed by this operation? Yes ✓ No ✓Waste Handling Procedures Listed: Yes ✓ No ✓Catastrophic Loss Procedure: Yes ✓ No ✓Calculations: Yes ✓ No ✓Nutrient Analysis: Soil: Yes ✓ No ✓Litter: Yes ✓ No ✓Recommended application rate: Sell All Litter**3. Carcass Disposal:**Normal Mortality: 1. Composting ✓ 2. Burial ✓3. Rendering ✓ Frequency of Pickup ✓4. Incineration ✓ DEQ Permit: Yes ✓ No ✓Catastrophic Losses: Yes: ✓ No: ✓Reported to ODAFF: Yes: ✓ No: ✓**4. Storage:**Protected from runoff? Yes ✓ No ✓Type of storage: Litter Shed ✓ Composter ✓Ground (tarped) ✓ Other ✓ENTERED BY  
MAR 19 2008  
CHRISTINE SIMONE

Producer: Clyde Masters Date: 4-7-03

6. Education:

Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐

Initial Year: 98

Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐

7. Complaints:

Have there been any complaints this calendar year? Yes ☐ No ☒

If yes, have these been resolved? Yes ☐ No ☐

8. Is the AWMP being followed by this operation? Yes ☒ No ☐

9. Inspector's Comments/Observations:

MR. MASTERS NEEDS A CURRENT LITTER SAMPLE.  
NO SOIL TEST IS NEEDED NO LITTER SPREAD.  
NO LITTER WAS REMOVED DURING INSPECTION OF  
JULY 01 TO JUNE 30 02.

RECORDS ARE IN GOOD SHAPE!

DAVID BERRY  
Inspector's Name

David Berry  
Inspector's Signature

Clyde Masters  
Producer's Signature

Registered Poultry Feeding Operations Checklist

Producer: Clyde Masters Date: 3-11-04

6. **Education:**  
Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐  
Initial Year: 98  
Recertification hours (3) Yes ☐ If so, how many completed: ☐ No ☐
7. **Complaints:**  
Have there been any complaints this calendar year? Yes ☐ No ☒  
If yes, have these been resolved? Yes ☐ No ☐
8. **Is the AWMP being followed by this operation?** Yes ☒ No ☐
9. **Inspector's Comments/Observations:**

NAME OF PERSON RECEIVING  
EDUCATION:

Clyde Masters

April 9<sup>th</sup> 2004  
9AM - 12pm  
3hrs  
Adair State Park  
Adair Co. Fairgrounds

David Berry  
Inspector's Name

David Berry  
Inspector's Signature

Clyde Masters  
Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0010089

REV 7/30/04

OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST**

**RECEIVED**

DEC 29 2004

AG ENVIRONMENTAL MGMT SRVCS  
STATE DEPT. OF AGRICULTURE

Date: 12/27/04 Integrator: Honey Suckle White #532  
 Producer: Clyde Masters County: Adair 12/30/08  
 Address: Rt. 2 Box 240  
 City: Westville State: OK Zip: 74965  
 Phone Number: 918/723-4121 Type Facility: Turkey  
 Number of houses: 3 Total Capacity: 18,700 Number of Flocks per Year 5  
 Date of Soil Test: no litter spread Date of Litter Test: 6-3-03 3-31-04

**1. Watershed/Groundwater:**

Watershed where facility is located: 11110103090  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ☒ No ☐  
 Is facility located in a nutrient-limited watershed area? Yes ☐ No ☒  
 Watershed/s where poultry waste was applied: 11110103090 / ARK  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ☒ No ☐  
 Is application area located in a nutrient-limited watershed area? Yes ☐ No ☒

**2. AWMP:**

Is the AWMP available for Review? Yes ☒ No ☐  
 Date of Animal Waste Management Plan: Sept 03 2002  
 Is the AWMP being followed by this operation? Yes ☒ No ☐  
 Waste Handling Procedures Listed: Yes ☒ No ☐  
 Catastrophic Loss Procedure: Yes ☐ No ☒  
 Calculations: Yes ☐ No ☒  
 Nutrient Analysis: Soil: Yes ☐ No ☒  
 Litter: Yes ☒ No ☐  
 Recommended application rate: no litter can be applied

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ☒ 2. Burial ☐  
 3. Rendering ☐ Frequency of Pickup ENTERED BY  
 4. Incineration ☐ DEQ Permit: Yes ☐ No ☐  
 Catastrophic Losses: Yes: ☐ No: ☒  
 Reported to ODAFF: Yes: ☐ No: ☐

**4. Storage:**

Protected from runoff? Yes ☒ No ☐  
 Type of storage: Litter Shed ☐ Composter ☒  
 Ground (tarpred) ☐ Other BARN



REV 7/30/04

ODAFF-AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS**  
**INSPECTION CHECKLIST**

RECEIVED

APR 19 2006

Date: 3-31-06 Integrator: Honey Suckie  
 Producer: Clyde Masters County: Adair  
 Address: Rt. 2 Box 240  
 City: Westville State: OK Zip: 74965  
 Phone Number: 918/723-4121 Type Facility: Turkeys  
 Number of houses: 3 Total Capacity: 18,700 Number of Flocks per Year 5  
 Date of Soil Test: Sells Litter Date of Litter Test: 3-31-04 5-20-05

**1. Watershed/Groundwater:**

Watershed where facility is located: 11110103090  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
 Watershed/s where poultry waste was applied: 11110103090 + ARK  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓  
 Date of Animal Waste Management Plan: 2002  
 Is the AWMP being followed by this operation? Yes ✓ No ✓  
 Waste Handling Procedures Listed: Yes ✓ No ✓  
 Catastrophic Loss Procedure: Yes ✓ No ✓  
 Calculations: Yes ✓ No ✓  
 Nutrient Analysis: Soil: Yes ✓ No ✓  
 Litter: Yes ✓ No ✓  
 Recommended application rate: Sells Litter

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial ✓  
 3. Rendering ✓ Frequency of Pickup ✓  
 4. Incineration ✓ DEQ Permit: Yes ✓ No ✓  
 Catastrophic Losses: Yes: ✓ No: ✓  
 Reported to ODAFF: Yes: ✓ No: ✓

**4. Storage:**

Protected from runoff? Yes ✓ No ✓  
 Type of storage: Litter Shed ✓ Composter ✓  
 Ground (tarped) ✓ Other BARN

ENTERED BY  
APR 21 2006  
SALLY JOHNSON

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

INK-GROWER

ODAFF-JD-016942

AEMS050A  
REV 10/27/06ODAFF-AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST****RECEIVED**

APR 10 2007

Date: 3-30-07 Integrator: Cargill AG ENVIRONMENTAL MGMT SVCS  
STATE DEPT. OF AGRICULTURE

Producer: Clyde Masters County: Adair

Address: Rt. 2 Box 240

City: Westville State: OK Zip: 74965

Phone Number: 479/409-7869 Type Facility: Turkey

Number of houses: 3 Total Capacity: 18,700 Number of Flocks per Year: 5

Date of Soil Test: 4-10-06 Date of Litter Test: 4-11-06

**1. Watershed/Groundwater:**

Watershed where facility is located: Tenkiller

Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓

Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓

Watershed/s where poultry waste was applied: Sold Litter

Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓

Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓

Date of Animal Waste Management Plan: 2002

Is the AWMP being followed by this operation? Yes ✓ No ✓

Waste Handling Procedures Listed: Yes ✓ No ✓

Catastrophic Loss Procedure: Yes ✓ No ✓

Calculations: Yes ✓ No ✓

Nutrient Analysis: Soil: Yes ✓ No ✓

Litter: Yes ✓ No ✓

Recommended application rate: 3 cells Litter

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial ✓

3. Rendering ✓ Frequency of Pickup ✓

4. Incineration ✓ DEQ Permit: Yes ✓ No ✓

Catastrophic Losses: Yes: ✓ No: ✓

Reported to ODAFF: Yes: ✓ No: ✓

**4. Storage:**

Protected from runoff? Yes ✓ No ✓

Type of storage: Litter Shed ✓ Composter ✓

Ground (tarp) ✓ Other ✓

ENTERED P

APR 12 2007

TONI REYNOLDS

AEMS050A  
REV 10/27/06OKLAHOMA AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST****RECEIVED**

MAR 21 2008

AG ENVIRONMENTAL MGMT SRVCS  
STATE DEPT. OF AGRICULTURE

Date: 3-10-08 Integrator: Cargill  
 Producer: Clyde & Helen Masters County: Adair  
 Address: Rt. 2 Box 240  
 City: Westville State: OK Zip: 74965  
 Phone Number: 479/409-7869 Type Facility: Turkey  
 Number of houses: 3 Total Capacity: 18,700 Number of Flocks per Year 5  
 Date of Soil Test: 4-5-07 Date of Litter Test: 4-2-07

**1. Watershed/Groundwater:**

Watershed where facility is located: Tenkiller  
 Is facility located in a nutrient-vulnerable groundwater area? Yes    No     
 Is facility located in a nutrient-limited watershed area? Yes    No     
 Watershed/s where poultry waste was applied: Sold Litter  
 Is application area located in a nutrient-vulnerable groundwater area? Yes    No     
 Is application area located in a nutrient-limited watershed area? Yes    No N/A

**2. AWMP:**

Is the AWMP available for Review? Yes    No     
 Date of Animal Waste Management Plan: 8-2007 to 3-24-08  
 Is the AWMP being followed by this operation? Yes    No     
 Waste Handling Procedures Listed: Yes    No     
 Catastrophic Loss Procedure: Yes    No     
 Calculations: Yes    No     
 Nutrient Analysis: Soil: Yes    No     
 Litter: Yes    No     
 Recommended application rate: Sold Litter

**3. Carcass Disposal:**

Normal Mortality: 1. Composting    2. Burial     
 3. Rendering    Frequency of Pickup     
 4. Incineration    DEQ Permit: Yes    No     
 Catastrophic Losses: Yes:    No:     
 Reported to ODAFF: Yes:    No:   

**4. Storage:**

Protected from runoff? Yes    No     
 Type of storage: Litter Shed    Composter     
 Ground (tarp)    Other   

ENTERED BY  
APR 18 2008  
CHRISTINE SIMONE

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS**  
**INSPECTION CHECKLIST**

*under Construction*

Date: 3-24-05 Integrator: Cargill Ind.  
 Producer: Keith & Terri Mitchell County: Delaware  
 Address: 54308 S. 683 Rd  
 City: Colcord State: OK Zip: 74338  
 Phone Number: 918-326-4435 Type Facility: Turkey  
 Number of houses: 3 Total Capacity: 10,500 Number of Flocks per Year 2  
 Date of Soil Test: No Litter Date of Litter Test: No Litter

**1. Watershed/Groundwater:**

Watershed where facility is located: Illinois  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
 Watershed/s where poultry waste was applied: None  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓  
 Date of Animal Waste Management Plan: applied 12-7-04  
 Is the AWMP being followed by this operation? Yes ✓ No ✓  
 Waste Handling Procedures Listed: Yes ✓ No ✓  
 Catastrophic Loss Procedure: Yes ✓ No ✓  
 Calculations: Yes ✓ No ✓  
 Nutrient Analysis: Soil: Yes ✓ No ✓  
 Litter: Yes ✓ No ✓ *No Litter*  
 Recommended application rate: \_\_\_\_\_

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial \_\_\_\_\_  
 3. Rendering \_\_\_\_\_ Frequency of Pickup \_\_\_\_\_  
 4. Incineration \_\_\_\_\_ DEQ Permit: Yes ✓ No ✓  
 Catastrophic Losses: Yes: ✓ No: ✓  
 Reported to ODAFF: Yes: ✓ No: ✓

**4. Storage:**

Protected from runoff? Yes ✓ No ✓  
 Type of storage: Litter Shed \_\_\_\_\_ Composter \_\_\_\_\_ *No Litter*  
 Ground (tarp) \_\_\_\_\_ Other \_\_\_\_\_

AEMS-01

REV 7/30/04

ODAFF-AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS**  
**INSPECTION CHECKLIST**

Date: 4-13-06 Integrator: Cargill  
 Producer: Jerry Mitchell County: Delaware  
 Address: 54308 S. 683 Rd  
 City: Calcord State: OK Zip: 74338  
 Phone Number: 918-326-4435 Type Facility: Turkey  
 Number of houses: 3 Total Capacity: 10,500 Number of Flocks per Year 2  
 Date of Soil Test: 1-5-06 Date of Litter Test: 1-5-06

**1. Watershed/Groundwater:**

Watershed where facility is located: Illinois  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
 Watershed/s where poultry waste was applied:  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓  
 Date of Animal Waste Management Plan: 12-7-04 applied  
 Is the AWMP being followed by this operation? Yes ✓ No ✓  
 Waste Handling Procedures Listed: Yes ✓ No ✓  
 Catastrophic Loss Procedure: Yes ✓ No ✓  
 Calculations: Yes ✓ No ✓  
 Nutrient Analysis: Soil: Yes ✓ No ✓  
 Litter: Yes ✓ No ✓  
 Recommended application rate: \_\_\_\_\_

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial ✓  
 3. Rendering ✓ Frequency of Pickup ✓  
 4. Incineration ✓ DEQ Permit: Yes ✓ No ✓  
 Catastrophic Losses: Yes: ✓ No: ✓  
 Reported to ODAFF: Yes: ✓ No: ✓

**4. Storage:**

Protected from runoff? Yes ✓ No ✓  
 Type of storage: Litter Shed ✓ Composter ✓  
 Ground (tarpred) ✓ Other ✓

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK-GROWER

ODAFF-JDT-001-0000770

AEMS050A  
REV 10/27/06ODAFF-AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS**  
**INSPECTION CHECKLIST**

Date: 12-27-06 Integrator: Cargill  
 Producer: Terri Mitchell County: Delaware  
 Address: 54308 S. 683RD  
 City: Colcord State: OK Zip: 74338  
 Phone Number: 918-326-4435 Type Facility: Turkey  
 Number of houses: 3 Total Capacity: 10,500 Number of Flocks per Year 2  
 Date of Soil Test: 1-5-06 Date of Litter Test: 1-5-06  
5-25-06 5-22-06

**1. Watershed/Groundwater:**

Watershed where facility is located: Illinois  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
 Watershed/s where poultry waste was applied: Illinois  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓  
 Date of Animal Waste Management Plan: applied 12-204  
 Is the AWMP being followed by this operation? Yes ✓ No ✓  
 Waste Handling Procedures Listed: Yes ✓ No ✓  
 Catastrophic Loss Procedure: Yes ✓ No ✓  
 Calculations: Yes ✓ No ✓  
 Nutrient Analysis: Soil: Yes ✓ No ✓  
 Litter: Yes ✓ No ✓  
 Recommended application rate: \_\_\_\_\_

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial ✓  
 3. Rendering ✓ Frequency of Pickup ✓  
 4. Incineration ✓ DEQ Permit: Yes ✓ No ✓  
 Catastrophic Losses: Yes: ✓ No: ✓  
 Reported to ODAFF: Yes: ✓ No: ✓

**4. Storage:**

Protected from runoff? Yes ✓ No ✓  
 Type of storage: Litter Shed ✓ Composter ✓  
 Ground (tarp) ✓ Other ✓

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

ODAFF-JDT-001-0000766



Producer: Ernest Doyle Date: December 26, 2000

6. Education:  
Initial 9 hours: Yes X If so, how many completed: 9 No       
Initial Year: 1998  
Recertification hours (3) Yes X If so, how many completed: 4 No       
1-hour carry over
7. Complaints:  
Have there been any complaints this calendar year? Yes      No X  
If yes, have these been resolved? Yes      No
8. Is the AWWP being followed by this operation? Yes X No
9. Inspector's Comments/Observations:

The records are in excellent shape. A Catastrophic  
Loss Procedure is needed in the Animal Waste  
Management Plan.

No litter is applied on-site.

Bret R. Sloba  
Inspector's Name

Bret R. Sloba  
Inspector's Signature

Ernest Doyle  
Producer's Signature



Producer: Ernest Doyle Date: December 20, 2001

6. **Education:**  
 Initial 9 hours: Yes X If so, how many completed: 9 No       
 Initial Year: 1998  
 Recertification hours (3) Yes X If so, how many completed: 6 (include one hour carry over) No       
2 hours carry over
7. **Complaints:**  
 Have there been any complaints this calendar year? Yes      No X  
 If yes, have these been resolved? Yes      No
8. **Is the AWMP being followed by this operation?** Yes X No
9. **Inspector's Comments/Observations:**

A Catastrophic Loss Procedure is needed in the Animal Waste Management Plan. The AWMP also needs to be updated to include current litter and soil tests. Field #1 tested at acceptable limits in 2001. The AWMP map needs to be updated to include fields being used and delete fields not belonging to Mr. Doyle.

A litter test needs to be taken prior to litter removal each calendar year. Soil tests need to be taken each calendar year prior to litter application on fields that will receive litter.

Boet R. Skolar  
 Inspector's Name

Boet R. Skolar  
 Inspector's Signature

Ernest Doyle  
 Producer's Signature

Producer: Ernest Doyle Date: 1-2-03

6. **Education:**  
 Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐  
 Initial Year: 98  
 Recertification hours (3) Yes ☒ If so, how many completed: 5 No ☐  
2 hr carry over
7. **Complaints:**  
 Have there been any complaints this calendar year? Yes ☐ No ☒  
 If yes, have these been resolved? Yes ☐ No ☐
8. **Is the AWMP being followed by this operation?** Yes ☒ No ☐
9. **Inspector's Comments/Observations:**

Records ARE in excellent shape!

David Berry  
 Inspector's Name

David Berry  
 Inspector's Signature  
Ernest Doyle  
 Producer's Signature

Registered Poultry Feeding Operations Checklist

Producer: ERNEST DOYLE Date: 3-22-04

6. **Education:**  
Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐  
Initial Year: 98  
Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐

7. **Complaints:**  
Have there been any complaints this calendar year? Yes ☐ No ☒  
If yes, have these been resolved? Yes ☐ No ☐

8. **Is the AWMP being followed by this operation?** Yes ☒ No ☐

9. **Inspector's Comments/Observations:**

NAME OF PERSON RECEIVING  
EDUCATION:

ERNEST DOYLE

RECORDS ARE IN VERY GOOD SHAPE!

DAVID BERRY  
Inspector's Name

David Berry  
Inspector's Signature

Ernest Doyle  
Producer's Signature

REV 7/30/04

MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS**  
**INSPECTION CHECKLIST**

**RECEIVED**

Date: 3-10-05 ☒ Integrator: Honeysuckle AG ENVIRONMENTAL WASTE SVCS  
STATE DEPT. OF AGRICULTURE  
Producer: Ernest Doyle County: Adair  
Address: Rt. 3 Box 1280  
City: Stilwell State: OK Zip: 74960  
Phone Number: 918/778-3220 Type Facility: Turkey  
Number of houses: 4 Total Capacity: 41,000 Number of Flocks per Year: \_\_\_\_\_  
Date of Soil Test: sells litter Date of Litter Test: 3-26-03

**1. Watershed/Groundwater:**

Watershed where facility is located: 11110103090  
Is facility located in a nutrient-vulnerable groundwater area? Yes ☒ No \_\_\_\_\_  
Is facility located in a nutrient-limited watershed area? Yes \_\_\_\_\_ No \_\_\_\_\_  
Watershed/s where poultry waste was applied: 11110103090  
Is application area located in a nutrient-vulnerable groundwater area? Yes ☒ No \_\_\_\_\_  
Is application area located in a nutrient-limited watershed area? Yes \_\_\_\_\_ No ☒

**2. AWMP:**

Is the AWMP available for Review? Yes ☒ No \_\_\_\_\_  
Date of Animal Waste Management Plan: FEB 1<sup>ST</sup> 1999  
Is the AWMP being followed by this operation? Yes ☒ No \_\_\_\_\_  
Waste Handling Procedures Listed: Yes \_\_\_\_\_ No ☒  
Catastrophic Loss Procedure: Yes \_\_\_\_\_ No ☒  
Calculations: Yes \_\_\_\_\_ No ☒  
Nutrient Analysis: Soil: Yes \_\_\_\_\_ No ☒  
Litter: Yes \_\_\_\_\_ No ☒  
Recommended application rate: sells litter

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ☒ 2. Burial \_\_\_\_\_  
3. Rendering \_\_\_\_\_ Frequency of Pickup \_\_\_\_\_  
4. Incineration \_\_\_\_\_ DEQ Permit: Yes \_\_\_\_\_ No \_\_\_\_\_  
Catastrophic Losses: Yes: \_\_\_\_\_ No: ☒  
Reported to ODAFF: Yes: \_\_\_\_\_ No: \_\_\_\_\_

**4. Storage:**

Protected from runoff? Yes ☒ No \_\_\_\_\_  
Type of storage: Litter Shed \_\_\_\_\_ Composter \_\_\_\_\_  
Ground (tarpred) \_\_\_\_\_ Other CHL MING LEE

AEMS-01

REV 7/30/04

ODAFF-AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS**  
**INSPECTION CHECKLIST**

APR 19 2006

AG ENVIRONMENTAL MGMT SRVCS  
STATE DEPT. OF AGRICULTURE

Date: 3-31-06 Integrator: Honey suckle  
Producer: Ernest Doyle County: Adair  
Address: Rt. 3 Box 1280  
City: Stilwell State: OK Zip: 74960  
Phone Number: 918/778-3220 Type Facility: Turkey  
Number of houses: 4 Total Capacity: 41,000 Number of Flocks per Year 5  
Date of Soil Test: sell's litter Date of Litter Test: 3-16-05

1. **Watershed/Groundwater:**

Watershed where facility is located: 11110103090  
Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
Watershed/s where poultry waste was applied: 11110103090  
Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

2. **AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓  
Date of Animal Waste Management Plan: 1999  
Is the AWMP being followed by this operation? Yes ✓ No ✓  
Waste Handling Procedures Listed: Yes ✓ No ✓  
Catastrophic Loss Procedure: Yes ✓ No ✓  
Calculations: Yes ✓ No ✓  
Nutrient Analysis: Soil: Yes ✓ No ✓  
Litter: Yes ✓ No ✓  
Recommended application rate: sell's litter

3. **Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial ✓  
3. Rendering ✓ Frequency of Pickup ✓  
4. Incineration ✓ DEQ Permit: Yes ✓ No ✓  
Catastrophic Losses: Yes: ✓ No: ✓  
Reported to ODAFF: Yes: ✓ No: ✓

4. **Storage:**

Protected from runoff? Yes ✓ No ✓  
Type of storage: Litter Shed ✓ Composter ✓  
Ground (tarpred) ✓ Other ✓

ENTERED BY  
APR 21 2006  
SALLY ABBOTT

AEMS050A  
REV 10/27/06ODA AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS RECEIVED**  
**INSPECTION CHECKLIST**

APR 17 2007

AG ENVIRONMENTAL MGMT SRVCS  
STATE DEPT. OF AGRICULTURE

Date: 4-9-07 Integrator: Honey Suckle  
 Producer: Ernest Doyle County: Adair  
 Address: Rt. 3 Box 1280  
 City: Stilwell State: OK Zip: 74960  
 Phone Number: 918/778-3220 Type Facility: Turkey  
 Number of houses: 4 Total Capacity: 41,000 Number of Flocks per Year 5  
 Date of Soil Test: Sells Litter Date of Litter Test: 3-16-05 5-22-06

**1. Watershed/Groundwater:**

Watershed where facility is located: Tenkiller  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
 Watershed/s where poultry waste was applied: Sells Litter  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓  
 Date of Animal Waste Management Plan: 1999  
 Is the AWMP being followed by this operation? Yes ✓ No ✓  
 Waste Handling Procedures Listed: Yes ✓ No ✓  
 Catastrophic Loss Procedure: Yes ✓ No ✓  
 Calculations: Yes ✓ No ✓  
 Nutrient Analysis: Soil: Yes ✓ No ✓  
 Litter: Yes ✓ No ✓  
 Recommended application rate: Sells Litter

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial ✓  
 3. Rendering ✓ Frequency of Pickup ✓  
 4. Incineration ✓ DEQ Permit: Yes ✓ No ✓  
 Catastrophic Losses: Yes: ✓ No: ✓  
 Reported to ODAFF: Yes: ✓ No: ✓

**4. Storage:**

Protected from runoff? Yes ✓ No ✓  
 Type of storage: Litter Shed ✓ Composter ✓  
 Ground (tarp) ✓ Other ✓ ENTERED BY

APR 24 2007

TONI REYNOLDS

AEMS050A  
REV 10/27/06ODAFF AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST****RECEIVED**

APR 21 2008

AG ENVIRONMENTAL MGMT SRVCS  
STATE DEPT. OF AGRICULTURE

Date: 4-16-08 Integrator: Honey suckle  
 Producer: Ernest Doyle County: Adair  
 Address: Rt. 3 Box 1280  
 City: Stilwell State: OK Zip: 74960  
 Phone Number: 918/778-3220 Type Facility: Turkey  
 Number of houses: 4 Total Capacity: 41,000 Number of Flocks per Year 5  
 Date of Soil Test: solid litter Date of Litter Test: 5-22-06 5-14-07

**1. Watershed/Groundwater:**

Watershed where facility is located: Tenkiller  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
 Watershed/s where poultry waste was applied: solid litter  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓ N/A  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓  
 Date of Animal Waste Management Plan: June 2006  
 Is the AWMP being followed by this operation? Yes ✓ No ✓  
 Waste Handling Procedures Listed: Yes ✓ No ✓  
 Catastrophic Loss Procedure: Yes ✓ No ✓  
 Calculations: Yes ✓ No ✓  
 Nutrient Analysis: Soil: Yes ✓ No ✓  
 Litter: Yes ✓ No ✓  
 Recommended application rate: solid litter

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial ✓  
 3. Rendering ✓ Frequency of Pickup ✓  
 4. Incineration ✓ DEQ Permit: Yes ✓ No ✓  
 Catastrophic Losses: Yes: ✓ No: ✓  
 Reported to ODAFF: Yes: ✓ No: ✓

**4. Storage:**

Protected from runoff? Yes ✓ No ✓  
 Type of storage: Litter Shed ✓ Composter ✓  
 Ground (tarped) ✓ Other ✓

ENTERED BY  
APR 25 2008  
SALLY ABBOTT





Producer: Gerald Stephens Date: January 10, 2000

6. **Education:**  
Initial 9 hours: Yes X If so, how many completed: 1 No       
Initial Year: 1998  
Recertification hours (3) Yes X If so, how many completed: 2 No
7. **Complaints:**  
Have there been any complaints this calendar year? Yes      No X  
If yes, have these been resolved? Yes      No
8. **Is the AWMP being followed by this operation?** Yes X No
9. **Inspector's Comments/Observations:**

*A Catastrophic Loss Procedure is needed in the AWMP.*

Bret R. Sholar  
Inspector's Name

Bret R. Sholar  
Inspector's Signature

Gerald B. Stephens  
Producer's Signature

Producer: Gerald Stephens Date: December 4, 2000

6. **Education:**  
Initial 9 hours: Yes X If so, how many completed: 9 No       
Initial Year: 1998  
Recertification hours (3) Yes X If so, how many completed: 3 No
7. **Complaints:**  
Have there been any complaints this calendar year? Yes X No       
If yes, have these been resolved? Yes X No
8. **Is the AWMP being followed by this operation?** Yes X No
9. **Inspector's Comments/Observations:**

*The records are in excellent shape*

Bret R. Skolar  
Inspector's Name

Bret R. Skolar  
Inspector's Signature

Gerald B Stephens  
Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0017609

Producer: GERALD STEPHENS Date: 5-14-02

6. **Education:**  
Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐  
Initial Year: 98  
Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐
7. **Complaints:**  
Have there been any complaints this calendar year? Yes ☐ No ☒  
If yes, have these been resolved? Yes ☐ No ☐
8. **Is the AWMP being followed by this operation?** Yes ☒ No ☐
9. **Inspector's Comments/Observations:**

Initial 9 hrs  
98-99

JAN 20, 00  
3 hrs

NOV 2, 00  
2 hrs

JAN 25, 01  
3 hrs

RECEIVED  
MAY 15 2002  
WATER QUALITY  
STATE DEPT. OF AGRICULTURE

DAVID BERRY  
Inspector's Name

David Berry  
Inspector's Signature

Gerald B. Stephens  
Producer's Signature

# **COMMERCIAL POULTRY OPERATION INSPECTION CHECKLIST**

Date: 2-5-99 Integrator: Cargill  
 Producer: Leon Butts County: Cherokee  
 Address: HC 61 BOX 29  
 City: Tahlequah State: OK Zip: 74464  
 Phone Number: 456-2922 Watershed where facility is located: 11070209100  
 Type Facility: Turkeys Number of Houses: 3 Total Capacity: 40,000  
 Date Animal Waste Management Plan (AWMP) was last updated, 9-98 obtained or applied for: \_\_\_\_\_

Date of Soil Test: 8-98 Date of Litter Test: 8-98

1. **AWMP: Is the AWMP available for Review?** Yes ☒ No \_\_\_\_\_  
 Litter: Sold ☒ Land Applied \_\_\_\_\_ Fed: \_\_\_\_\_ Next scheduled clean out date: 4-98 99  
 Waste Handling Procedures Listed: Yes ☒ No Did NOT CLEAN out in 98  
 Equipment Used: Own ☒ Lease \_\_\_\_\_ Hire \_\_\_\_\_  
 Calculations: Yes ☒ No \_\_\_\_\_  
 Nutrient Analysis: Soil Yes ☒ No \_\_\_\_\_  
 Litter Yes ☒ No \_\_\_\_\_  
 Land application areas described: Yes \_\_\_\_\_ No ☒  
 Litter storage available: On Farm \_\_\_\_\_ Emergency \_\_\_\_\_ Other (List) None

2. **Carcass Disposal:**

Normal Mortality: 1. Composting 5 2. Burial \_\_\_\_\_  
 3. Rendering \_\_\_\_\_ Frequency of Pickup \_\_\_\_\_  
 4. Incineration \_\_\_\_\_ DEQ Permit Yes \_\_\_\_\_ No \_\_\_\_\_

Catastrophic Losses: Yes \_\_\_\_\_ No ☒  
 Reported to ODA: Yes \_\_\_\_\_ No \_\_\_\_\_

3. **Rain Gauge:** Installed On-Site and Maintained? Yes \_\_\_\_\_ No \_\_\_\_\_ Date \_\_\_\_\_

4. **Storage:** Protected from runoff? Yes \_\_\_\_\_ No None

5. **Records:**

Application records:  
 Current? ..... Yes \_\_\_\_\_ No ☒  
 Rate applied? ..... Yes \_\_\_\_\_ No ☒  
 Date of Application? NO CLEAN out  
 Location of Application? " " "  
 Litter sold or given away ..... Yes \_\_\_\_\_ No NO CLEAN out  
 Date of removal \_\_\_\_\_  
 Names and addresses \_\_\_\_\_  
 Amount removed \_\_\_\_\_  
 Litter sample analysis available ..... Yes ☒ No \_\_\_\_\_  
 Education Certificate ..... Yes ☒ No \_\_\_\_\_  
 Rainfall Log: 14 days before application ..... Yes \_\_\_\_\_ No \_\_\_\_\_  
 28 Days after application ..... Yes \_\_\_\_\_ No \_\_\_\_\_

6. **Has this facility had any discharge?** Yes \_\_\_\_\_ No ☒

(If Yes)

Date and Time of Discharge? \_\_\_\_\_

Date and Time reported to ODA? \_\_\_\_\_

7. **Is the AWMP being followed at this facility?** Yes ☒ No \_\_\_\_\_

Gary T. Fisher  
 Inspectors Name (Print)

Gary T. Fisher  
 Inspectors Signature

Leon Butts  
 Producer Signature

REV 10/98

ODA Water Quality Services 2800 N. Lincoln Blvd. Oklahoma City OK 73105-4298 (405) 521-3864

OKDA0001716

Registered Poultry Feeding Operations Checklist

Producer: LEON Butts Date: 5-01-00

6. **Education:**  
Initial 9 hours: Yes ✓ If so, how many completed: 9 No       
Initial Year:       
Recertification hours (3) Yes ✓ If so, how many completed: 5 No
7. **Complaints:**  
Have there been any complaints this calendar year? Yes      No ✓  
If yes, have these been resolved? Yes      No
8. **Is the AWMP being followed by this operation?** Yes ✓ No
9. **Inspector's Comments/Observations:**

Gary T. Fisher  
Inspector's Name

Gary T. Fisher  
Inspector's Signature

Leon Butts  
Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0001715

Registered Poultry Feeding Operations Checklist

Producer: Leon Butts Date: 3-30-01

6. **Education:**  
Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐  
Initial Year: 199  
Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐ 2 CARRY OVER
7. **Complaints:**  
Have there been any complaints this calendar year? Yes ☐ No ☒  
If yes, have these been resolved? Yes ☐ No ☐
8. **Is the AWMP being followed by this operation?** Yes ☒ No ☐
9. **Inspector's Comments/Observations:**

Gary T. Fisher  
Inspector's Name

Gary T. Fisher  
Inspector's Signature

Leon Butts  
Producer's Signature